

# Schedule B: Expenditures

## Sch-B

<b>Rielly for Senate</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> State Senate	<b>Statutory Due Date</b>	1/19/2009
<b>County:</b> NA	<b>Adjusted Due Date</b>	1/20/2009
<b>District:</b> 38	<b>Filed Date</b>	1/7/2009 9:46:31 AM
<b>Committee Code:</b> 1516	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	1/7/2009

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/31/2008	Check # 1271	Rielly, Tom 113 North Market Oskaloosa, IA 52577	Mileage	\$573.38
mileage reimbursment				
10/31/2008	Check # 1272	Rielly, Tom 113 North Market Oskaloosa, IA 52577	Mileage	\$186.65
bus mileage reimbursment				
10/31/2008	Check # 1273	Rielly, Tom 113 North Market Oskaloosa, IA 52577	Other Expenditure	\$53.58
telephone reimbursment				
10/31/2008	Check # 1274	Kum & Go 1911 17th Street Oskaloosa, IA 52577	Gifts or Meals for Volunteers	\$10.00
water for volunteers				
11/4/2008	Check # 1275	Bourbon Street Voodoo Lounge 926 Main Street Grinnell, IA 50112	Other Expenditure	\$327.09
meal on election night				
11/6/2008	Check # 1276	Office Max 6305 Mills Civic Parkway West Des Moines, IA 52577	Office Supplies	\$169.58
toner supplies				
11/10/2008	Check # 1277	The Office Center 207 High Ave East Oskaloosa, IA 52577	Office Supplies	\$14.18
boxes for campaign supplies				
11/28/2008	Check # 1278	Rielly, Tom 113 North Market Oskaloosa, IA 52577	Mileage	\$69.64
bus mileage reimbursment				
11/28/2008	Check # 1279	Rielly, Tom 113 North Market Oskaloosa, IA 52577	Mileage	\$270.66
mileage reimbursment				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
12/11/2008	Check # 1280	The Office Center 207 High Ave East Oskaloosa, IA 52577	Office Supplies	\$32.30
envelopes & fax ribbon				
12/12/2008	Check # 1281	Rielly, Tom 113 North Market Oskaloosa, IA 52577	Meals Reimbursement	\$22.54
reimbursment for meals for volunteers				

<b>Total Amount</b>	<b>\$1,729.60</b>
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